

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT -  
Expenditure of **Rs. 8209/-** (Rupees eight thousand two hundred and nine only ) incurred  
towards purchase of certain Non Stationary items - Sanctioned - Orders – Issued

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

**G.O.(Rt)No. 64,**

**Dated:04.02.2014**  
**Read the following:-**

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000
2. From M/s Sankalpa Enterprises, Hyderabad Credit Bill Nos.14354; 14355, 14356 & 14354 dated 10.01.2014.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 8209/-** (Rupees eight thousand two hundred and nine only ) towards purchase of certain Non Stationary and Stationary items for the month of November & December 2013 from M/s Sankalpa Enterprises, Hyderabad for use in AHDD & F Department .

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-

“3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP claims) Department shall draw the above amount sanctioned in para (1) above and credit to the Bank account No. **02182000000287,HDFC Bank Ltd., Mallakpet Branch, Hyderabad, RTGS/NEFT/IFSC:HDFC0000218, MICR CODE: 500240007** of M/s.Sankalpa Enterprises, Hyderabad

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Sankalpa Enterprises, Plot No. 116/B, Ampro Colony, Saroornagar, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:  
The AH DD & F (OP. Claims) Department.  
S/F /SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER